

# State of Arizona



## Campaign Finance Report

**Kilburn For Arizona**  
**Committee #: 201000385**

**Treasurer: KILBURN, PAT**  
**PO Box17857, Tucson, AZ 85731**  
**Phone: (520) 343-0022**  
**Email: kilburn29@gmail.com**  
**Candidate Name: KILBURN, PAT**  
**Office Sought: State Representative - District 29**

### 2010 June 30th Report

**Election Cycle:** 2009-2010  
**Date Filed:** June 30, 2010  
**Reporting Period:** January 1, 2010-May 31, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$16,080.00
Total Cash Disbursements this Reporting Period:	\$4,256.81
Cash Balance at End of Reporting Period:	\$11,823.19

Report ID: 53349

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,101.00	\$0.00	\$1,101.00	\$1,101.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$110.00	\$0.00	\$110.00	\$110.00
CCEC Funding and Matching	C6	\$14,319.00	\$0.00	\$14,319.00	\$14,319.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$550.00	\$0.00	\$550.00	\$550.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$16,080.00	\$0.00	\$16,080.00	\$16,080.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$4,256.81	\$0.00	\$4,256.81	\$4,256.81
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$4,256.81	\$0.00	\$4,256.81	\$4,256.81
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$4,256.81			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	EGAN, JACQUELYN R	01/13/2010	\$50.00	\$50.00
<b>Address:</b>	9459 E Golden West St, Tucson, AZ 85710		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Name:</b>	Rineer, Ken	01/13/2010	\$100.00	\$100.00
<b>Address:</b>	7901 E Manitoba St, Tucson, AZ 85730		Cash	
<b>Occupation:</b>	retired			
<b>Name:</b>	LEIST, ANITA L	01/27/2010	\$30.00	\$30.00
<b>Address:</b>	432 N Loquat Ave, Tucson, AZ 85710		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Name:</b>	MILLER, DEAN	01/27/2010	\$140.00	\$140.00
<b>Address:</b>	8796 E Desert Spring St, Tucson, AZ 85730		Cash	
<b>Occupation:</b>	CIVIL SERVICE, ARIZONA NATIONAL GUARD			
<b>Name:</b>	Powers, John	01/27/2010	\$50.00	\$50.00
<b>Address:</b>	8701 S Kolb Rd, # 5-263, Tucson, AZ 85756		Cash	
<b>Occupation:</b>	Retired USMC			
<b>Name:</b>	WASHBURN, WILLIAM L	01/27/2010	\$25.00	\$25.00
<b>Address:</b>	6925 E Calle Jupiter, Tucson, AZ 85710		Cash	
<b>Name:</b>	Weber, Bruce	01/27/2010	\$130.00	\$130.00
<b>Address:</b>	5342 S Chiswick Ln, Tucson, AZ 85706		Cash	
<b>Occupation:</b>	retired			
<b>Name:</b>	Collins, Stacey	02/19/2010	\$100.00	\$100.00
<b>Address:</b>	1001 E 17th St, Apt 212, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	Retired, N/A			
<b>Name:</b>	COX, CAROLYN	03/03/2010	\$100.00	\$100.00
<b>Address:</b>	10459 E Sonoran Vista Trl, Tucson, AZ 85749		Cash	
<b>Occupation:</b>	RETIRED			
<b>Name:</b>	Webb, Earl	03/03/2010	\$76.00	\$76.00
<b>Address:</b>	8701 S Kolb Rd, # 7-242, Tucson, AZ 85756		Cash	
<b>Occupation:</b>	Retired			
<b>Name:</b>	Wilke, William R	03/03/2010	\$50.00	\$50.00
<b>Address:</b>	6362 E Calle Cavillo, Tucson, AZ 85750		Cash	
<b>Occupation:</b>	Real Estate Developer, Self			
<b>Name:</b>	EBERT, MICHAEL	03/17/2010	\$25.00	\$25.00
<b>Address:</b>	4001 E 17th St, Tucson, AZ 85711		Cash	
<b>Occupation:</b>	RE BROKER, TRIDENT COMMERCIAL RE			
<b>Name:</b>	ALU, DONNA	03/24/2010	\$50.00	\$50.00
<b>Address:</b>	972 W Beauchamp Lane, Tucson, AZ 85704		Cash	
<b>Occupation:</b>	RN, TUCSON MEDICAL CENTER			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	BRENNER, BARNETT	03/24/2010	\$50.00	\$50.00
<b>Address:</b>	4960 N Wild Life Dr, Tucson, AZ 85745		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Name:</b>	Bathen, Barbara	04/16/2010	\$25.00	\$25.00
<b>Address:</b>	6644 E Paseo San Andres, Tucson, AZ 85710		Cash	
<b>Occupation:</b>	Real Estate Broker, Arizona Brokers			
<b>Name:</b>	Schanel, Scott J	04/16/2010	\$75.00	\$75.00
<b>Address:</b>	767 S 9th Ave, Tucson, AZ 85701		Cash	
<b>Occupation:</b>	computer scientist, self employed			
<b>Name:</b>	PREBLE, CATHERINE	04/19/2010	\$25.00	\$25.00
<b>Address:</b>	2346 S Camino Seco, Tucson, AZ 85710		Cash	
<b>Occupation:</b>	DataBase Administrator, City of Tucson			
Total of Individual Contributions			\$1,101.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,101.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	01/27/2010	\$45.00	\$110.00
Address:			Cash	
Name:	Multiple Contributors	03/29/2010	\$65.00	\$110.00
Address:			Cash	
Total of Small Contributions			\$110.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$110.00	

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	04/29/2010	\$14,319.00	\$14,319.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	Primary Funding			
Total of Funding Received from Clean Elections			\$14,319.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$14,319.00	

**Schedule C7 - Qualifying contributions**

	Date	Amount	Cycle To Date
<b>Name:</b> Multiple Contributors	04/21/2010	\$1,210.00	\$1,210.00
<b>Address:</b>		Cash	
<b>Trans. Type:</b> Aggregate Amount of Qualifying Contributions			
<b>Name:</b> Arizona Secretary of State	04/22/2010	\$(1,210.00)	(\$1,210.00)
<b>Address:</b> 1700 W Washington St, Floor 7, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b> Submittal of \$5 Qualifying Contributions to SOS			
Total of Clean Elections Qualifying Contributions		\$1,210.00	
Total of Refunds Given		\$0.00	
Net Total of Qualifying Contributions		\$0.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	PRINTWELL	01/14/2010	\$31.36	\$41.09
<b>Address:</b>	2310 E Broadway Blvd, , Tucson, AZ 85719		Cash	
<b>Category:</b>	Miscellaneous - Petitions			
<b>Name:</b>	31 Moons	01/25/2010	\$105.40	\$505.40
<b>Address:</b>	PO Box 1004, Lockport, IL 60441		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Name:</b>	USPS	01/28/2010	\$44.00	\$44.00
<b>Address:</b>	Rincon Station, 1099 S. Pantano Rd, Tucson, AZ 85710		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	Cartridge World	01/29/2010	\$74.55	\$74.55
<b>Address:</b>	9431 E 22nd St, Ste 147, Tucson, AZ 85710		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	OfficeMax	01/29/2010	\$29.16	\$288.16
<b>Address:</b>	Old Spanish Trail Marketplace, Tucson, AZ 85748		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	Action Imaging	02/02/2010	\$102.15	\$102.15
<b>Address:</b>	3776 N 1st Ave, Tucson, AZ 85719		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	OfficeMax	02/09/2010	\$50.22	\$288.16
<b>Address:</b>	Old Spanish Trail Marketplace, Tucson, AZ 85748		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	PRINTWELL	03/05/2010	\$9.73	\$41.09
<b>Address:</b>	2310 E Broadway Blvd, , Tucson, AZ 85719		Cash	
<b>Category:</b>	Miscellaneous - Petitions			
<b>Name:</b>	Queensboro Shirts Co	03/26/2010	\$67.34	\$240.25
<b>Address:</b>	1400 Marstellar St, Wilmington, NC 28401		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Campaign Shirts			
<b>Name:</b>	OfficeMax	04/05/2010	\$150.07	\$288.16
<b>Address:</b>	Old Spanish Trail Marketplace, Tucson, AZ 85748		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	Laminator and holders			
<b>Name:</b>	OfficeMax	04/05/2010	\$20.49	\$288.16
<b>Address:</b>	Old Spanish Trail Marketplace, Tucson, AZ 85748		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	OfficeMax	04/05/2010	\$10.59	\$288.16
<b>Address:</b>	Old Spanish Trail Marketplace, Tucson, AZ 85748		Cash	
<b>Category:</b>	Overhead - Office supplies			



**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Wells Fargo	04/08/2010	\$3.00	\$6.00
<b>Address:</b>	8315 E Broadway Blvd, Tucson, AZ 85710		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	Montano Communications Inc	04/15/2010	\$210.77	\$210.77
<b>Address:</b>	4934 E Broadway Blvd, Tucson, AZ 85711		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	Campaign cell phones			
<b>Name:</b>	OfficeMax	04/19/2010	\$27.63	\$288.16
<b>Address:</b>	Old Spanish Trail Marketplace, Tucson, AZ 85748		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	Queensboro Shirts Co	04/22/2010	\$172.91	\$240.25
<b>Address:</b>	1400 Marstellar St, Wilmington, NC 28401		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Campaign shirts			
<b>Name:</b>	Wells Fargo	05/10/2010	\$3.00	\$6.00
<b>Address:</b>	8315 E Broadway Blvd, Tucson, AZ 85710		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	TIGERDIRECT.COM	05/18/2010	\$696.00	\$1,156.47
<b>Address:</b>	7795 W Flagler St, Ste 35, Miami, FL 33144		Cash	
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	Campaign Computer			
<b>Name:</b>	Paul Jamison	05/19/2010	\$275.66	\$275.66
<b>Address:</b>	2500 N Shade Tree Ln, Tucson, AZ 85715		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Campaign Tshirts			
<b>Name:</b>	RFB Direct.com	05/20/2010	\$115.47	\$115.47
<b>Address:</b>	11820 Uradco Pl, Ste 104, San Antonio, FL 33576		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Batteries for sign drill			
<b>Name:</b>	TIGERDIRECT.COM	05/21/2010	\$460.47	\$1,156.47
<b>Address:</b>	7795 W Flagler St, Ste 35, Miami, FL 33144		Cash	
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	Campaign printer			
<b>Name:</b>	31 Moons	05/24/2010	\$400.00	\$505.40
<b>Address:</b>	PO Box 1004, Lockport, IL 60441		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Name:</b>	Sprint Wireless	05/24/2010	\$285.90	\$285.90
<b>Address:</b>	PO Box 8077, London, KY 40742		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	Cell phone service-2 mo			

**Schedule E1 - Operating expenses**

	<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b> UNICOM GRAFIX, INC	05/24/2010	\$885.94	\$885.94
<b>Address:</b> PO Box 27226, Tucson, AZ 85726		Cash	
<b>Category:</b> Communications - Flyers/handouts/door hangers			
<b>Memo:</b> Palm Cards			
<b>Name:</b> Agapemedia.net LLC	05/27/2010	\$25.00	\$25.00
<b>Address:</b> 8215 N Oracle Rd, Apt 65, Oro Valley, AZ 85704		Cash	
<b>Category:</b> Professional Services - Photography			
<b>Memo:</b> fix video			
Total of Operating Expenses		\$4,256.81	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$4,256.81	

**Schedule L1 - Loans Made to This Committee**

Item	Date	Amount
<b>New Loan</b> KILBURN, PAT Original Amount of Loan: \$300.00 Original Date of Loan: 01/06/2010	01/06/2010	\$300.00
<b>Loan Balance at End of Reporting Period</b>		\$300.00
<b>New Loan</b> KILBURN, PAT Original Amount of Loan: \$250.00 Original Date of Loan: 02/25/2010	02/25/2010	\$250.00
<b>Loan Balance at End of Reporting Period</b>		\$250.00
Total of Outstanding Loans Before Adjustments		\$550.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$550.00

